

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00301**

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|--|----------------------------|
| Operator: TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF | Operator ID#: 19070 |
| Exit Meeting Contact: (Not Applicable) | Total Man Days: 0 |
| Pipeline Safety Representative(s): Charles Gribbins | |
| Company Representative to Receive Report: Sam Davis | Emailed Date: |
| Company Representative's Email Address: tamms1092@yahoo.com | 09/17/2015 |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|---|-----------------|--------------------|--|-------------------|---|-------------------|
| Standard Inspection Plan Review- Drug and Alcohol | Wichita, KS | Charles Gribbins | TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF | 0 | 5/18/2015, 5/19/2015, 5/20/2015, 5/21/2015, 5/22/2015 | Ilene Reilly |

Statement of Activities

On May 18-22, 2015, Staff conducted an Anti-Drug and Alcohol Misuse Prevention Plan review (Drug and Alcohol Plan) for the Village of Tamms Municipal Gas System, to determine compliance with the Code of Federal Regulations, Part 199 and Part 40 as adopted by IL Adm. Code 590 and established company procedures. See attached Comprehensive Audit and Inspection Protocol Form for further information.

Utility Consultants, Inc. (UCI) currently represents 23 municipal operators and 1 transmission operator in Illinois. An ICC Analyst performed an inspection at UCI's offices, located in Wichita, KS, of the Master Drug and Alcohol Plan and associated records for each of the 24 operators listed below. Each operator utilizes this master Drug and Alcohol Plan, and as such, each plan will be exactly the same with the only difference being the name of the operator.

Aledo Gas Department
Auburn Gas Department
Belle Rive Gas Company
Bushnell Municipal Gas Utility
Cairo Public Utility System
Cobden Municipal Gas System
Creal Springs Gas Utility
Dahlgren Gas System
Divernon Gas Department
Elwood Energy, LLC
Findlay Gas Utility
Franklin Gas Department
Grand Tower Municipal Gas System
Karnak Municipal Gas Utility
New Boston Gas Department
Pinckneyville Municipal Gas Department
Pleasant Hill Gas System
Stonington Gas Department
Sullivan Gas Department
Tamms Municipal Gas System
Vienna Municipal Gas System
Waverly Gas Department
White Hall Gas Department

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Winchester Gas Department

A separate inspection report and checklist will be completed for each operator listed above. Man days for May 18-22, 2015, will only be associated with the inspection for the Village of Stonington.

Staff did not conduct an inspection of the Collection Site at the time of this inspection. This will be done at a later date at the collection sites used in Illinois.

Exit Statement

INSPECTION FINDINGS

Standard Inspection Plan Review- Drug and Alcohol

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]